

Invoice

Invoice No # 021008

Invoice Date Sep 08, 2023

Due Date Oct 08, 2023

Billed By

Apollo Pharmacy

No. 1, 80 Feet Main Road, Koramangala 4th Block, -
560034,
Bangalore,
Karnataka, India -

GSTIN: 29AACCA4175D1ZY

PAN:

Billed To

Sanjay Medicals

No. 120, Banaswadi Main Road, Bangalore - 560043,
Karnataka, India
GSTIN: 29AAEFS3248C1ZB
PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Lamotrigine 100mg	30049099	D2016	10/2023	10/2027	18%	100.00	₹145	₹14,500	₹1,305	₹1,305	₹17,110
2. Levetiracetam 500mg	30049099	40300	01/2024	01/2028	18%	100.00	₹160	₹16,000	₹1,440	₹1,440	₹18,880
Total						200.00		₹30,500			₹35,330

Total (in words) : THIRTY FOUR THOUSAND FIVE HUNDRED NINETY RUPEES ONLY	Amount	₹30,500
	CGST (9%)	₹2,745
	SGST (9%)	₹2,745
	Discount	(₹1,799.50)
	Shipping Charges	₹400
	Round off	(₹0.50)
	Total (INR)	₹34,590

Terms and Conditions

1. Please pay within 30 days from the date of invoice.